

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(B)
MARCH 22, 2019 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Execute Intergovernmental Agreement							
1	Illinois Department of Public Health	Service - inspections of swimming facilities within the jurisdiction of the Cook County Department of Public Health	No fiscal impact	n/a	n/a	CCDPH	4
Renew Grants from CCHHS							
2	Grants to several rape crisis centers - see transmittal	Service - rape crisis services	\$275,000.00	n/a	n/a	System	5
Accept Grant Awards							
3	Illinois Department of Human Services	Service - Illinois Prescription Monitoring Program	Grant award amount: \$170,000.00	n/a	n/a	CCDPH	6
4	Illinois Health and Hospital Association	Service - Hospital Preparedness Program	Grant award amount: \$15,000.00	n/a	n/a	System	7
Extend and Increase Grant Award							
5	The Board of Trustees of the University of Illinois	Service - occupational pulmonologist	Grant increase amount: \$62,086.00	n/a	n/a	CCHHS	8
Accept Grant Award Renewal							
6	Illinois Department of Public Health	Service - Safe Drinking Water Program	Grant renewal amount: \$21,650.00	n/a	n/a	CCDPH	9
Increase Contract							
7	Crothall Laundry Services	Service - laundry and linen service program	\$2,150,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2014/3 responses)	System	10

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Extend and Increase Contract							
8	SavRX Prescription Services	Service - call center service	\$1,000,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/8 responses)	System	11
Amend and Increase Contract							
9	Cerner Corporation	Service - software support, maintenance and enhancements	\$297,513.61	Sole Source	n/a	System	12
Amend, Extend and Increase Contract							
10	SmithGroupJJR, Inc.	Service - architectural, engineering and construction administration services for Regional Outpatient Center	\$9,827,444.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/10 responses)	System	13
Execute Contracts							
11	CDW Government	Product and Service - hardware, software licensing, maintenance and support	\$6,847,904.00	GPO	3	System	14
12	Masimo Americas, Inc.	Product - equipment, software and consumables sensors	\$6,000,000.00	GPO	2	System	15
13	Cardinal Health	Product - medical equipment for North Riverside and Blue Island Health Centers	\$1,285,017.36	GPO	4	ACHN	16
14	Parata Systems, LLC	Product and Service - annual maintenance and support for automated medication filling equipment	\$600,000.00	Sole Source	n/a	System	17
15	Canon Medical Systems, Inc.	Product - Aquilion Prime Series-S, 40-80 slice CT system with AIDR3D enhanced	\$541,429.00	GPO	7	ACHN	18

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Execute Contracts (continued)							
16	Holabird & Root, LLC	Service - architectural build and design services	\$424,750.00	RFP	14	System	19
17	Lombart Instruments	Product - various ophthalmology equipment	\$306,819.50	Sole Source	n/a	ACHN	20
18	NuVasive Clinical Services	Service - neurophysiologic monitoring services	\$270,000.00	Sole Source	n/a	System	21
19	Lumenis, Inc.	Product - Lumenis Pulsed Holmium Laser	\$209,000.00	GPO	2	System	22
20	JM Polcurr, Inc.	Service - generator at Provident Hospital	\$204,505.95	Sole Source	n/a	System	23
21	Invivo Corporation A/K/A Philips Healthcare	Product - UroNav R3 System and DynaCad breast and prostate software 4.0	\$179,751.90	GPO	1	System	24

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Terry Mason, M.D., Chief Operating Officer, Cook County Department of Public Health	
DATE: 02/14/2019		PRODUCT / SERVICE: Service – Inspections of swimming facilities within the jurisdiction of the Cook County Department of Public Health	
TYPE OF REQUEST: Execute Intergovernmental Agreement		VENDOR / SUPPLIER: Illinois Department of Public Health, Springfield IL	
FISCAL IMPACT: N/A		GRANT FUNDED AMOUNT: N/A	
CONTRACT PERIOD: 01/31/2019 thru 02/01/2024		CONTRACT NUMBER: Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

Illinois Department of Public Health (IDPH) appoints as an agent, health departments as defined in Section 3.23 of Act (210ILCS125/3.23) to conduct inspections and investigations under the Act on behalf of IDPH. The Cook County Department of Public Health (CCDPH) has been operating as an agent to inspect and license Swimming Pool Facilities on an intergovernmental agreement that began on 01/01/2014 and ended on 01/01/2019. The Public Health Department charges fees for swimming pool licensures and inspections under County Ordinance #08-O-07 section 38-41. The fees section of this ordinance was amended by the County Board on Item # 290823 with new fee schedules to begin on 04/01/2018.

NEW PROPOSAL JUSTIFICATION:

This request is to renew the agreement with the Illinois Department of Public Health to allow the Cook County Department of Public Health to conduct annual licensure inspections of each swimming facility and its appurtenances within their jurisdiction. Additional inspections will be performed as required to ensure compliance with the Act and Code. No funds will be transferred to CCDPH by IDPH under this agreement.

TERMS OF REQUEST:

This is a request to execute an agreement to allow CCDPH to conduct swimming facility inspections for a period of five (5) years beginning 01/31/2019 thru 02/01/2024.

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, MD, Chief Executive Officer

APPROVED

MAR 29 2019

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Request #

1

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Cook County Health

AS AMENDED BOARD APPROVAL REQUEST

SPONSOR: N/A	EXECUTIVE SPONSOR: Ekerete Akpan, Chief Financial Officer
DATE: 03/07/2019	PRODUCT / SERVICE: Service – Rape Crisis Services
TYPE OF REQUEST: Renew Grants from Cook County Health	VENDOR / SUPPLIER: Mujeres Latina en Accion, Cicero, IL Northwest CASA, Arlington Heights, IL Pillars, Berwyn, IL Resilience (f/k/a Rape Victims Advocates (RVA) Chicago, IL YWCA Metropolitan Chicago, Chicago, IL
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$275,000.00
GRANT FUNDED /RENEWAL AMOUNT: N/A	CONTRACT PERIOD: 05/01/2019 thru 04/30/2020
CONTRACT NUMBER: Mujeres Latina en Accion – H19-25-0034 - \$40,000.00 Northwest CASA - H19-25-0035 - \$40,000.00 Pillars - H19-25-0036 - \$40,000.00 Resilience (f/k/a Rape Victims Advocates (RVA)– H19-25-0037 - \$90,000.00 YWCA Metropolitan Chicago - H19-25-0038 - \$65,000.00	COMPETITIVE SELECTION METHODOLOGY: N/A
NON-COMPETITIVE SELECTION METHODOLOGY: N/A	CONTRACT NUMBER: <u>H19-25-0038</u>

PRIOR CONTRACT HISTORY:

On 05/25/2018 the Cook County Health (CCH) Board of Directors approved grants for rape crisis counseling services in the amount of \$275,000.00. Individual grants were awarded to five not-for-profit agencies.

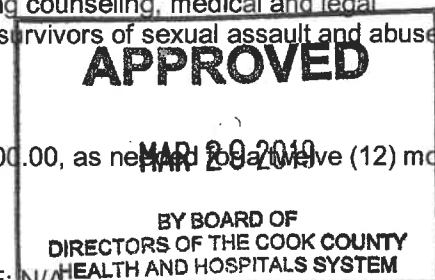
NEW PROPOSAL JUSTIFICATION:

This grant is for a one (1) year period and will assist the agencies in providing counseling, medical and legal advocacy, crisis intervention, information and referral services each year to survivors of sexual assault and abuse in Cook County.

TERMS OF REQUEST:

This is a request to renew grant funding in an amount not to exceed \$275,000.00, as needed for a twelve (12) month period from 05/01/2019 through 04/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A



CCHHS CEO: _____

John Jay Shannon, M.D., Chief Executive Officer

Request #
2

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Terry Mason, MD, Chief Operating Officer, Cook County Department of Public Health (CCDPH)	
DATE: 02/13/2019		PRODUCT / SERVICE: Service – Illinois Prescription Monitoring Program	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Illinois Department of Human Services, Springfield, IL	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED N/A		GRANT FUNDED / RENEWAL AMOUNT: \$170,000.00	
CONTRACT PERIOD: 02/01/2019 thru 09/30/2020		GRANT AWARD NUMBER: 49I1113M40	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

There is no prior history for this grant.

NEW PROPOSAL JUSTIFICATION:

As a State certified health department in the State of Illinois, the task of The Cook County Department of Public Health will be to establish and maintain regular contact with opioid/heroin prescribing, dispensing and recipients within its county. CCDPH will promote the Prescription Monitoring Program (PMPnow) to all the hospitals, physicians, and pharmacists moving towards universal registration, increased ease of PMP use and access by medical providers and pharmacists. They will implement community or insurer/health system interventions by identifying and providing technical assistance to high-burdened areas in the community and increasing accessibility of information and resources in prevention and awareness of opioid abuse with full intent to prevent overdose and death due to prescription opioids. This program is not mandated.

*The cost of early termination of this grant is \$0.00.

TERMS OF REQUEST:

This is a request to accept grant contract number 49I1113M40 in an amount not to exceed \$170,000.00, as needed, for a period of nineteen (19) months from 02/01/2019 thru 09/30/2020.

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, MD, Chief Executive Officer

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MAR 29 2019

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Request #

3

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations	
DATE: 03/01/2019		PRODUCT / SERVICE: Service - Hospital Preparedness Program	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Illinois Health and Hospital Association, Naperville, IL	
ACCOUNT: N/A		GRANT FUNDED / RENEWAL AMOUNT: \$15,000.00	
CONTRACT PERIOD: 07/01/2018 thru 06/30/2019		GRANT AWARD NUMBER:	
COMPETITIVE SELECTION METHODOLOGY: NA			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

On 06/29/2018 the Cook County Health (CCH) Board of Directors approved a grant award from the Illinois Health and Hospital Association in the amount of \$14,000.00 for a twelve (12) month period from 07/01/2017 through 06/30/2018.

NEW PROPOSAL JUSTIFICATION:

This is a subaward agreement between Cook County Health (CCH) and the Illinois Health and Hospital Association to continue activities related to the Hospital Preparedness Program. Under the terms of this agreement CCH will remain an active participating member of the Chicago Healthcare System Coalition for Preparedness and Response ("CHSCPR") assisting in achieving its purposes. The primary purpose of CHSCPR is to develop plans to unify, coordinate and manage emergency planning and response for the healthcare system.

TERMS OF REQUEST:

This is a request to execute a grant award in an amount not to exceed \$15,000.00 as needed, for a twelve (12) month period from 07/01/2018 through 06/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

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BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Request #

4

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations	
DATE: 03/08/2019		PRODUCT / SERVICE: Services - Occupational Pulmonologist	
TYPE OF REQUEST: Extend and Increase Grant Award		VENDOR / SUPPLIER: The Board of Trustees of the University of Illinois, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: N/A	
GRANT FUNDED / RENEWAL AMOUNT: \$62,086.00		GRANT AWARD NUMBER: 087656-00001	
ORIGINAL AWARD PERIOD: 07/01/2017 thru 06/30/2018		REVISED AWARD PERIOD: 07/01/2018 thru 06/30/2019	
COMPETITIVE SELECTION METHODOLOGY: NA			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

This grant award was approved on 11/27/2017 in the amount of \$55,407.60 for a period of twelve (12) months from 07/01/2017 through 06/30/2018.

NEW PROPOSAL JUSTIFICATION:

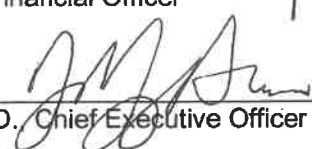
This is a subaward agreement in which Cook County Health (CCH) provides an Occupational Pulmonologist to work in the Black Lung Clinics at the Northwestern Medicine Black Lung Clinic. The pulmonologist provide diagnostic and clinical services to miners and other patients with occupational lung disease as well as prepare reports, supplemental opinions, and provide deposition testimony in these cases as required. They also supervise UIC occupational medicine residents who routinely rotate through the Northwestern Occupational Lung Disease clinic. These services are required to meet the increased number of referrals to the clinic.

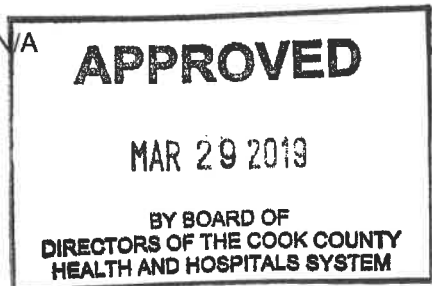
TERMS OF REQUEST:

This is a request to extend and increase grant award number 087656-00001 in an amount not to exceed \$62,086.00, as needed, for a twelve (12) month period from 07/01/2018 thru 06/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer



Request #
5

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Terry Mason, MD, Chief Operating Officer, Cook County Department of Public Health (CCDPH)	
DATE: 02/21/2019		PRODUCT / SERVICE: Service – Safe Drinking Water Program	
TYPE OF REQUEST: Grant Contract		VENDOR / SUPPLIER: Illinois Department of Public Health, Springfield, Illinois	
ACCOUNT: *9951801		FISCAL IMPACT:	GRANT FUNDED AMOUNT: \$21,650.00
CONTRACT PERIOD: 10/01/2018 thru 09/30/2019		CONTRACT NUMBER: 95380117G	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

On 01/26/2018 the Cook County Health Board of Directors approved grant contract number 853801117FE in the amount of \$19,900.00 for a twelve (12) month period from 10/01/2017 through 09/30/2018.

NEW PROPOSAL JUSTIFICATION:

As a state certified local health department, the Cook County Department of Public Health is mandated to provide a Safe Drinking Water Program through the inspection of private and public transient and intransient water supplies.

*There is no cost of the early termination of this grant.

TERMS OF REQUEST:

This is a request to accept grant contract number 95380117G in an amount not to exceed \$21,650.00, as needed, for a twelve (12) month period from 10/01/2018 thru 09/30/2019.

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, MD, Chief Executive Officer

APPROVED

MAR 29 2019

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Request #

6

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Senior Manager, Supply Chain Operations & Logistics		EXECUTIVE SPONSOR: Ekerete Akpan, Chief Financial Officer	
DATE: 03/08/2019		PRODUCT / SERVICE: Service - Laundry and Linen Service Program	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Crothall Laundry Services, Wheeling, IL	
ACCOUNT: 520189		FISCAL IMPACT NOT TO EXCEED: \$2,150,000.00	GRANT FUNDED AMOUNT: N/A
CONTRACT PERIOD: 06/01/2014 thru 9/30/2019		CONTRACT NUMBER: H14-25-022	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2014-3)			

PRIOR CONTRACT HISTORY:

Contract number H14-25-022 was approved by the Cook County Health (CCH) Board of Directors on 04/25/2014 for a period of thirty-six (36) months from 06/01/2014 thru 5/31/2017 in the amount of \$4,887,749.45. An Amendment executed by the Department of Supply Chain Management extended the contract through 09/30/2017. The CCH Board of Directors approved an amendment on 09/28/2017 to extend the term of the contract until 09/30/2018 and increase the maximum amount payable by \$1,975,000.00. The CCH Board of Directors approved a subsequent amendment on 05/25/2018 to extend the term of the contract until 09/30/2019 and increase the maximum amount payable by \$3,915,000.00.

NEW PROPOSAL JUSTIFICATION:

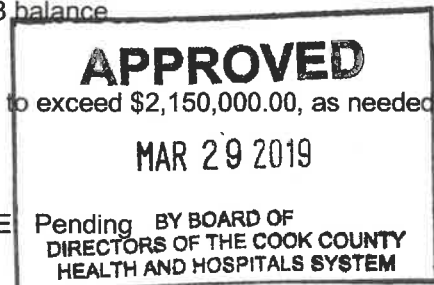
This is a request to continue the provision of Laundry and Linen Service to various CCH facilities. The contract is inclusive of Linen Management Services. Exchange carts will be pre-built and delivered to their locations with 98% guaranteed fill rate.

CCH has a past due balance for per piece surcharges owed in accordance with terms of the Contract. Accordingly, the parties had agreed that, beginning on the Amendment effective date and continuing through 09/30/2019, CCH would pay an additional \$14,245.97 per week as payment of the 10/01/2018 balance.

TERMS OF REQUEST:

This is a request to increase contract number H14-25-022 in an amount not to exceed \$2,150,000.00, as needed, for the remainder of the contract period through 09/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE



CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

7

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Director Pharmacy Administration		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 03/11/2019		PRODUCT / SERVICE: Service – Call Center Service	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: SavRX Prescription Services., Chicago IL	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 520149 \$1,000,000.00		GRANT FUNDED /RENEWAL AMOUNT: N/A	
ORIGINAL CONTRACT PERIOD: 12/01/2011 thru 03/31/2019		REVISED CONTRACT PERIOD: 04/01/2019 thru 11/30/2019	CONTRACT NUMBER: H16-25-074
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-8)			

PRIOR CONTRACT HISTORY:

Contract number H16-25-074 was approved by the Cook County Health (CCH) Board of Directors on 05/03/2016 for a period of thirty six (36) months from 04/01/2016 thru 03/31/2019 in the amount of \$3,378,700.00. This contract provides a call center for the Oak Forest Central Fill Pharmacy.

NEW PROPOSAL JUSTIFICATION:

This is a request to extend and increase the contract of the call center services. SavRx was chosen based on their responsiveness to the scope of work, expertise in the field, and cost. They will continue providing the complete call center service for mail order prescriptions.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-074 in an amount not to exceed \$1,000,000.00, as needed, for a period of eight (8) months from 04/01/2019 thru 11/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

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MAR 29 2019

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Request #

8

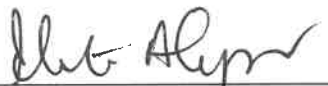
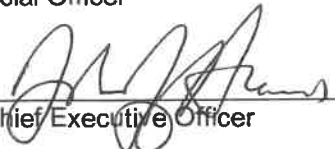
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, Ph.D., Chief Information Officer	
DATE: 03/15/2019		PRODUCT / SERVICE: Service – Software Support, Maintenance and Enhancements	
TYPE OF REQUEST: Amend & Increase Contract		VENDOR / SUPPLIER: Cerner Corporation, Kansas City, MO	
ACCOUNT 540129	FISCAL IMPACT NOT TO EXCEED: \$297,513.61	GRANT FUNDED AMOUNT: N/A	
CONTRACT PERIOD: 01/01/2016 thru 12/31/2020		CONTRACT NUMBER: H15-25-111	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: Contract number H15-25-111 was approved by the Cook County Health (CCH) Board on 08/28/2015 in the amount of \$184,750,000, for a period of forty-eight (48) months from 01/01/2016 through 12/31/2020. A request was approved by the Board on 09/03/2016 to increase the contract by \$1,671,467.71 for patient secure and cardiology projects. On 06/30/2017 the Board approved a request to include Meaningful Use Stage 3, PowerChart GI and Physician Mobility in the amount of \$5,947,714. On 03/29/2018 the Board approved a request to increase the contract in the amount of \$4,236,908.97 to cover five areas of enhancements (Regulatory Requirements, Revenue Cycle, Patient Safety, Security & Support/Maintenance, and Patient Portal enhancements).			
NEW PROPOSAL JUSTIFICATION: This request will include:			
ASCEND EP: Solution necessary for cardiology to document and bill EP procedures.			
Rimage Hardware: Hardware necessary for HIM to electronically copy patient information under the Release of Information requirement. This allows for electronic information to be transferred to a CD or DVD.			
Enterprise Wide Nuance Dragon Licenses: Speech recognition software that allows providers to document in the EMR. It reduces or eliminates the need for outsourcing transcription services. This enterprise license will allow for all care providers to use this solution.			
TERMS OF REQUEST: This is a request to amend and increase contract number H15-25-111 in an amount not to exceed \$297,513.61 as needed, for the remainder of the contract through 12/31/2020.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE? Pending BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM			
CCH CFO:  Ekerete Akpan, Chief Financial Officer		<div style="border: 2px solid black; padding: 10px; text-align: center;"> APPROVED MAR 29 2019 </div>	
CCH CEO:  John Jay Shannon, M.D., Chief Executive Officer			
		Request # 9	

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Samuel L. Williams, Executive Director, Facilities		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations	
DATE: 03/13/2019		PRODUCT / SERVICE: Service - Architectural, Engineering, and Construction Administration Services for Regional Outpatient Center	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: SmithGroupJJR, Inc., Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: \$9,827,444.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
ORIGINAL CONTRACT PERIOD: 10/01/2016 thru 03/31/2020		REVISED CONTRACT PERIOD: 04/01/2019 thru 03/31/2022	CONTRACT NUMBER: H16-25-148
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Original RFP (2016-10)			

PRIOR CONTRACT HISTORY:

Contract number H16-25-148 was approved by the Cook County Health (CCH) Board of Directors on 09/30/2016 in the amount of \$1,861,550.00 for a period from 10/01/2016 through 09/30/2018. The contract provided architectural, engineering, and construction administration services for a new regional outpatient clinic, behavioral health, and other miscellaneous services. On 01/27/2017 the CCH Board approved a request to increase the contract by \$189,163.00 to add wayfinding scope. On 04/26/2017 the CCH Board approved a request to amend and increase the contract by \$982,500.00. An Amendment was executed by the Office of Supply Chain Management to extend the contract term through 03/31/2020.

NEW PROPOSAL JUSTIFICATION:

The scope of services under the proposed amendment eliminates, modifies and increases various items reflecting projects approved in the 2019 capital budget.

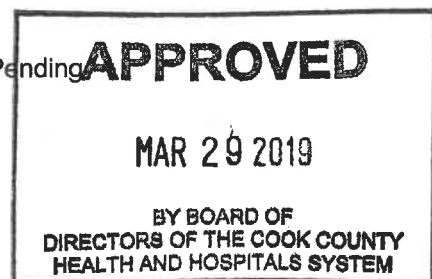
TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H16-25-148 in an amount not to exceed \$9,827,444.00, as needed, for an additional twenty-four (24) month period from 04/01/2020 thru 03/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer



Request #
10

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, Ph.D., Chief Information Officer	
DATE: 02/27/2019		PRODUCT / SERVICE: Hardware - Software Licensing, Maintenance & Support	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CDW Government, Vernon Hills, IL	
ACCOUNT: 550079	FISCAL IMPACT NO TO EXCEED: \$6,847,904.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: One Time Purchase		CONTRACT NUMBER: H19-76-029	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
There is no prior contract history for this request.

NEW PROPOSAL JUSTIFICATION:

End User Computing Equipment – HIS is requesting to purchase PC's, Laptops, Tablets and Mobile devices, work stations on wheels, as well as medical scanner and document scanners. This equipment is necessary to continue to rotate out end of life devices, and meet demand. - \$2,650,175.00

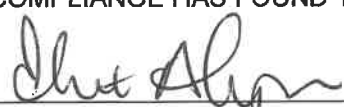
Network Equipment – Provision of network load balancers, switches, routers, wireless access points, as well as cable and rack infrastructure to replace end of life equipment. Without this equipment, there is no fail over for any applications, including our electronic medical record nor the ability to support the additional capacity required for new clinics scheduled to open in 2019. - \$2,844,746.00


Server Equipment – Provision of replacements for end of life servers and data storage equipment. This equipment runs all CCH applications, including our electronic medical record. Without this equipment, there is no support for failed devices, which would cause extended downtime. - \$711,311.00

Information Technology Security Solutions – Provision of network security hardware to help protect our email and medical devices. These solutions will analyze and respond automatically to threats detected on the CCH network. These solutions will mitigate the health systems highest risk computer systems. - \$641,672.00

TERMS OF REQUEST:
This is a request to execute contract number H19-76-029 in an amount not to exceed \$6,847,904.00, as needed, for a one-time Capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
11


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BOARD APPROVAL REQUEST

SPONSOR: Dan Ruiz, Senior Manager, Supply Chain Operations		EXECUTIVE SPONSOR:  Ekerete Akpan, Chief Financial Officer
DATE: 03/08/2019	PRODUCT / SERVICE: Product – Equipment, Software and Consumables Sensors	
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Masimo Americas, Inc. – Irvine CA	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$6,000,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 04/01/2019 thru 03/31/2024		CONTRACT NUMBER: H19-25-033
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (2)	
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:	

PRIOR CONTRACT HISTORY:

On 10/31/2014 contract number H14-25-086 was approved by the Cook County Health (CCH) Board in the amount of \$4,500,000.00 for a thirty-six (36) month period from 11/01/2014 thru 10/31/2017. An Amendment was executed by the Office of Supply Chain Management (SCM) to extend the contract terms to 07/31/2018.

NEW PROPOSAL JUSTIFICATION:

This request is to execute a contract to provide pulse oximeters, equipment maintenance and sensors to non-invasively monitor the oxygen saturation (SpO2) of our patient's arterial hemoglobin by measuring absorbency changes of red and infrared light resulting from arterial blood flow pulsation.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-033 in an amount not to exceed \$6,000,000.00, as needed, for a period of sixty (60) months from 04/01/2019 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

WITHDRAWN

Request #
12

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BOARD APPROVAL REQUEST

SPONSOR: Iliana Mora, Chief Operating Officer, Ambulatory Services		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations
DATE: 03/08/2019	PRODUCT / SERVICE: Products – Medical Equipment for North Riverside and Blue Island Health Centers	
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Cardinal Health, Chicago IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: \$1,285,017.36	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: Capital Equipment Purchase		CONTRACT NUMBER: H19-76-032
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (4)	
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:	

PRIOR CONTRACT HISTORY:

No prior history for this services at this location.

NEW PROPOSAL JUSTIFICATION:


The contract will provide medical equipment for the North Riverside and Blue Island Health Center facilities.

TERMS OF REQUEST:

This is a request to execute contract number H19-76-032 in an amount not to exceed \$1,285,017.36, as needed, for a capital equipment purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
13

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BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm. D., Director, Pharmacy Administration		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 03/11/2019		PRODUCT / SERVICE: Product & Service - Annual Maintenance and Support for Automated Medication Filling Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Parata Systems, LLC, Durham NC	
ACCOUNT: 540129		GRANT FUNDED / RENEWAL AMOUNT: N/A	
FISCAL IMPACT NOT TO EXCEED: \$600,000.00		CONTRACT NUMBER: H19-25-035	
CONTRACT PERIOD: 04/01/2019 thru 03/31/2022			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H16-25-060 was approved by the Cook County Health Board of Directors on 06/24/2016 for a thirty-six (36) month period from 12/01/2015 through 11/30/2018.

NEW PROPOSAL JUSTIFICATION:

This request is for the provision of annual support, maintenance and specialized labels for the medication filling equipment. Parata has equipment at various CCH locations. This will ensure timely upgrades and support with the robotic equipment and minimize Pharmacy downtime. This contract is sole source because necessary parts are unavailable from any source except the original equipment manufacturer or the designated servicing dealer.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-035 in an amount not to exceed \$600,000.00, as needed, for a period of thirty-six (36) months from 04/01/2019 thru 03/31/2022.

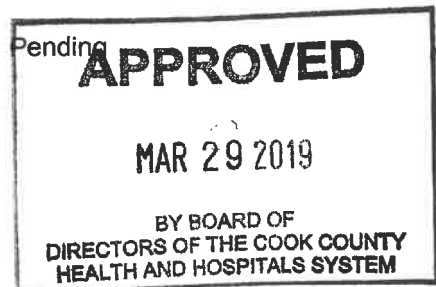
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer



Request #

14

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BOARD APPROVAL REQUEST

SPONSOR: Joseph H. Price, System Director for Medical Imaging		EXECUTIVE SPONSOR: Iliana Mora, Chief Operating Officer, Ambulatory Services	
DATE: 03/15/2019		PRODUCT / SERVICE: Product – Aquilion Prime Series-S, 40-80 Slice CT System With AIDR3D Enhanced	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Canon Medical Systems, Inc., Tustin CA	
ACCOUNT: 550079		FISCAL IMPACT NOT TO EXCEED: \$541,429.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: One Time Capital Purchase		CONTRACT NUMBER: H19-76-026	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (7)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this equipment.

NEW PROPOSAL JUSTIFICATION:

This request is on behalf of radiology for a new CT Scanner unit to be installed and utilized at the new Blue Island Health Center.

TERMS OF REQUEST:

This is a request to execute contract number H19-76-026 in an amount not to exceed \$541,429.00, as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

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Request #
15

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BOARD APPROVAL REQUEST

SPONSOR: Samuel L. Williams, Executive Director, Facilities		EXECUTIVE SPONSOR: Jarrod Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 03/08/2019	PRODUCT / SERVICE: Service- Architectural Build and Design Services		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Holabird & Root, LLC Chicago, IL		
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: N/A \$424,750.00		GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 04/01/2019 thru 03/31/2020		CONTRACT NUMBER: H19-25-030	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (14)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
 No prior contract history for this service.

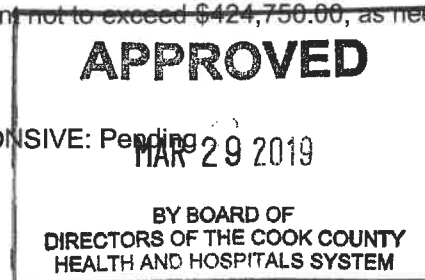
NEW PROPOSAL JUSTIFICATION:
 The vendor will provide architectural design services for 71,055 square feet of space for various functions within the old Cook County Hospital. The pre-design phase will include review of necessary programs, development of construction drawings and development of a project schedule. The construction phase will include construction administration to manage progress and coordination with inspections to keep the project on schedule and within budget. Vendor will verify completion of punch list, provide record drawings, and provide a final report at construction completion.

TERMS OF REQUEST:
 This is a request to execute contract number H19-25-030 in an amount not to exceed \$424,750.00, as needed, for a twelve (12) month period from 04/01/2019 through 03/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer



Request #
16

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BOARD APPROVAL REQUEST

SPONSOR: Thomas Patrianakos, M.D., Division Chairman Ophthalmology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer
DATE: 03/13/2019	PRODUCT / SERVICE: Products – Various Ophthalmology Equipment	
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Lombart Instruments, Norfolk VA	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$306,819.50	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: One-time Capital Equipment		CONTRACT NUMBER: H19-76-034
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

On 3/02/2018 the Cook County Health (CCH) Board of Directors approved contract number H18-76-020 in the amount of \$773,652.18 for a one-time capital purchase of ophthalmology equipment for the Professional Building. On 01/25/2019 contract number H19-76-009 was approved by the CCH Board of Directors in the amount of \$197,680.00 for a one-time capital purchase of retinal cameras for CCH Health Centers.

NEW PROPOSAL JUSTIFICATION:

This request will provide ophthalmology equipment for the Blue Island Health Center facility. This request is sole source due to standardization of ophthalmology equipment throughout the health system.

TERMS OF REQUEST:

This is a request to execute contract number H19-76-034 in an amount not to exceed \$306,819.50, as needed, for a capital equipment purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

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Request #
17

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chairman, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 02/26/2019		PRODUCT / SERVICE: Service – Neurophysiologic Monitoring Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: NuVasive Clinical Services, Columbia MD	
ACCOUNT: 521005		FISCAL IMPACT NOT TO EXCEED: \$270,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 04/01/2019 thru 03/31/2022		CONTRACT NUMBER: H19-25-027	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
No prior contract history with this vendor.

NEW PROPOSAL JUSTIFICATION:
This request is for the provision of on-demand neurophysiologic monitoring services for neurosurgery operative procedures. This request is sole source because NuVasive is the sole provider of this type of service.

TERMS OF REQUEST:
This is a request to execute contract number H19-25-027 in an amount not to exceed \$270,000.00, as needed, for a thirty-six (36) month period from 04/01/2019 thru 03/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chairman Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 03/12/2019		PRODUCT / SERVICE: Products – Lumenis Pulsed Holmium Laser	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Lumenis, Inc., San Jose, CA	
ACCOUNT: 550079		FISCAL IMPACT NOT TO EXCEED: \$209,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: One-time Capital Equipment Purchase		CONTRACT NUMBER: H19-76-028	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this product.

NEW PROPOSAL JUSTIFICATION:

The contract will provide a laser for the treatment of extensive clinical urologic indications such as: Benign Prostatic Hyperplasia (BPH), stones, tumors and strictures.

TERMS OF REQUEST:

This is a request to execute contract number H19-76-028 in an amount not to exceed \$209,000.00, as needed, for a one-time capital equipment purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

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Request #

19

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BOARD APPROVAL REQUEST

SPONSOR: Chuck Bloom, Director of Plant Operations		EXECUTIVE SPONSOR: Samuel L. Williams, Executive Director, Facilities	
DATE: 03/08/2019		PRODUCT / SERVICE: Service – Generator Provident Hospital	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: JM Polcurr, Inc., Broadview, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: \$204,505.95	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 04/01/2019 thru 08/31/2019		CONTRACT NUMBER: H19-25-031	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will perform necessary electrical repairs to complete & correct issues with generator replacement program at Provident Hospital, including replacing of switches. This request is sole source for continuity of services with one of the original contractors.

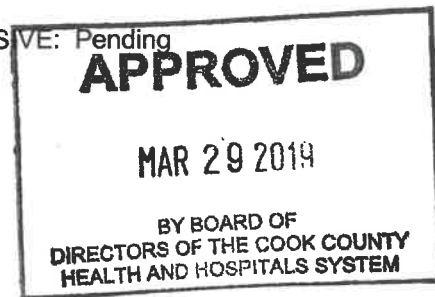
TERMS OF REQUEST:

This is a request to execute contract number H19-25-031 in an amount not to exceed \$204,505.95, as needed, for a five (5) month period from 04/01/2019 through 08/31/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer



Request #
20

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BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, System Director, Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 03/04/2019		PRODUCT / SERVICE: Product – UroNav R3 System and DynaCad Breast & Prostate Software 4.0	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Invivo Corporation A/K/A Philips Healthcare, Andover MA	
ACCOUNT: 550079		FISCAL IMPACT NOT TO EXCEED: \$179,751.90	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: One Time Capital Purchase		CONTRACT NUMBER: H19-76-023	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this product.

NEW PROPOSAL JUSTIFICATION:

This request is a capital equipment purchase. This system combines pre-biopsy MR images of the prostate with ultrasound-guided biopsy syringes in real-time. It also provides radiologists with a comprehensive set of advanced visualizations tools for real-time analysis, review and reporting of studies.

TERMS OF REQUEST:

This is a request to execute contract number H19-76-023 in an amount not to exceed \$179,751.90, as needed, for a one-time capital purchase.

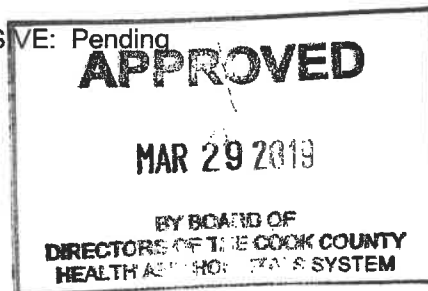
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer



Request #
21

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